CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  WILFORD CARTER  1025 Mill Street  Lake Charles, LA 70601	2. Office Sought (Include title of office as well State Representative Calcasieu 34	OFFICE USE ONLY  Report Number: 55572  Date Filed: 1/4/2016  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/24/2015  This report covers from 9/11/2015	through <u>10/13/2015</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report CONNIE     Daytime Telephone	WILLIAMS		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 4th day of January	, <u>2016</u>		
Wilford Carter Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-564-6990  Daytime Telephone		
Bernadette Hunt Signature of Treasurer	 Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

WILFORD CARTER, JR.
913 N. Alice Street
Lake Charles, LA 70601

Name and Address of Committee's Chairman
JONATHAN BROWN
1025 Mill Street
Lake Charles, LA 70601

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,461.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,461.37

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,865.37	
15. Plus total receipts this period (Line 8 above)	\$ 8,700.00	
16. Less total disbursements this period  (Line 13 above)	\$ 9,461.37	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,104.00	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILFORD D CARTER 1025 Mill Street Lake Charles, LA 70601	09/28/2015	\$5,000.00	\$24,139.04
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	10/06/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RANIER LAW FIRM P. O. Box 1890 LAKE CHARLES, LA 70602	10/06/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERON, BICE, PALERMO, & WILSON P. O. Box 2125 LAKE CHARLES, LA 70602	10/06/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASALLE C WILLIAMS, JR 2733 Alice Street Lake Charles, LA 70615	09/21/2015	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATTORNEY AT LAW MARK ZIMMERMAN 840 Bayou Pines West Ste. B LAKE CHARLES, LA 70601	09/25/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LANITA BRIGGS 1209 Orrin Street LAKE CHARLES, LA 70601	09/11/2015	Campaign worker - phone bank	\$ 300.00
NORRIS CARTER 2609 Sonnier Street LAKE CHARLES, LA 70601	10/12/2015	Campaign worker	\$ 75.00
DONALD GALANTINE 1520 Brick Street Lake Charles, LA 70601	09/25/2015	Campaign Worker	\$ 30.00
RONALD GALANTINE 1520 Brick Street LAKE CHARLES, LA 70601	09/25/2015	Campaign worker	\$ 30.00
DORITA GUILLORY 1216 Goos Blvd. Lake Charles, LA 70601	09/11/2015	Campaign worker - phone bank	\$ 150.00
HILLCREST BAPTIST CHURCH 2400 Combre Street LAKE CHARLES, LA 70601	10/07/2015	Donation to church	\$ 100.00
ANNIE HORN 1312 St. Mary Drive Lake Charles, LA 70601	09/25/2015	Campaign worker	\$ 30.00
AUGUST JONES 1932 Winterhalter Street, Apt. C Lake Charles, LA 70601	09/25/2015	Campaign worker	\$ 30.00
3. SUBTOTAL (optional)	I	<u> </u>	\$745.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELWOOD JONES 1932 Winterhalter Street Lake Charles, LA 70601	09/25/2015	Campaign worker	\$ 30.00
LAKE CHARLES ALUMANAE FOUNDATION DELTA SIGMA THETA P. O. Box 718 LAKE CHARLES, LA 70602	09/24/2015	Donation to Sorority	\$ 60.00
LAKE CHARLES POULTRY 2808 Fruge Street LAKE CHARLES, LA 70615	09/24/2015	Food for campaign meet & greet	\$ 127.49
LAKE CHARLES POULTRY 2808 Fruge Street LAKE CHARLES, LA 70615	10/09/2015	Food for campaign meet and greet with voters	\$ 187.00
LAKE CHARLES POULTRY 2808 Fruge Street LAKE CHARLES, LA 70615	10/07/2015	Purchase food for campaign meet and greet	\$ 106.06
CAROL LAWSON 1624 Gieffers Street Lake Charles, LA 70601	09/25/2015	Campaign worker	\$ 30.00
JOHN LAWSON 1624 Gieffers Street LAKE CHARLES, LA 70601	09/25/2015	Campaign worker	\$ 100.00
KEVIN LAWSON 1624 Gieffers Street Lake Charles, LA 70601	09/25/2015	Campaign worker	\$ 30.00
3. SUBTOTAL (optional)	<b>.</b>	<u> </u>	\$670.55
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GREGORY LESTER 1605 Badger Street Lake Charles, LA 70601	09/25/2015	Campaign worker	\$ 30.00
ALAN MANUAL 508 North Prater Street Lake Charles, LA 70601	09/25/2015	Campaign worker	\$ 30.00
TERISHA MATHIS 1520 Brick Street Lake Charles, LA 70601	09/25/2015	Campaign worker	\$ 30.00
NEW COVENANT FAITH 2233 12th Street Lake Charles, LA 70601	09/18/2015	Donation to Church	\$ 100.00
PARTY TIME STORE 4452 Lake Street Lake Charles, LA 70601	10/06/2015	Purchase supplies for campaign meet and greet	\$ 46.81
ASHLEY PRUDHOMME 7450 Palomino Drive Iowa, LA 70647	09/22/2015	Reimbursement for purchase of door prizes for senior citizen bingo	\$ 600.00
SACRED HEART CATHOLIC CHURCH 1102 Mill Street LAKE CHARLES, LA 70601	10/06/2015	Donation to church bazaar	\$ 300.00
SAM'S 2025 Sam's Way Lake Charles, LA 70601	10/06/2015	Purchase supplies for campaign meet and greet	\$ 164.79
3. SUBTOTAL (optional)			\$1,301.60
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S 2025 Sam's Way Lake Charles, LA 70601	10/12/2015	Supplies for campaign meet and greet with elderly	\$ 149.83
SAM'S 2025 Sam's Way Lake Charles, LA 70601	09/21/2015	Donation of food for senior citizen bingo	\$ 156.11
SAM'S 2025 Sam's Way Lake Charles, LA 70601	09/22/2015	Donation of food for senior citizen bingo	\$ 95.44
SOILEAU PRINTING 1009 Orange Street Beaumont, TX 77701	09/18/2015	Campaign signs	\$ 350.00
SOILEAU PRINTING 1009 Orange Street Beaumont, TX 77701	09/25/2015	Campaign signs	\$ 1,275.00
SOUTHERN SCREEN PRINTING 367 Parish Line Road Lake Charles, LA 70607	10/02/2015	Campaign t-shirts	\$ 731.90
DELORES STAGG 1534 Walker Street LAKE CHARLES, LA 70601	09/11/2015	Campaign worker - phone bank	\$ 150.00
ROBERT SWAIN 2111 1st Street, Apt A Lake Charles, LA 70601	10/12/2015	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)	!	!	\$3,008.28
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT SWAIN 2111 1st Street, Apt A Lake Charles, LA 70601	09/28/2015	Campaign worker	\$ 150.00
THE LORD'S OUTREACH CHURCH 401 S. Martin Luther King Hwy LAKE CHARLES, LA 70601	10/11/2015	Donation to church	\$ 100.00
U. S. POSTAL SERVICE 921 Moss Street Lake Charles, LA 70601	10/07/2015	Campaign mail out	\$ 3,283.62
UNION MISSION BAPTIST CHURCH 2006 Winterhalter Street Lake Charles, LA 70601	09/26/2015	Donation to church	\$ 100.00
WALMART 3415 Hwy. 14 Lake Charles, LA 70601	09/22/2015	Food for campaign committee meeting	\$ 52.32
ZETA PHI BETA SORORITY INC. P. O. Box 543 LAKE CHARLES, LA 70602	09/23/2015	Donation to Sorority	\$ 50.00
3. SUBTOTAL (optional)			\$3,735.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,461.37